

## **EXHIBIT B**

*A. Schulman Inc.*Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0300725 / 00

Invoice No.: I247574

Invoice Date: 3/01/05

Payment Due: 4/30/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

**Total Due**

1,200.48

INVOICE

DELPHI AUTOMOTIVE SYSTEMS  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 030211  
TROY MI 48098  
USAShip to:  
A/C NAO DISBURSEMENT  
C/O DELPHI AUTOMOTIVE  
2926 DAVISON ROAD  
FLINT MI 48556  
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	3/01/05	USF HOLLAND	COL	L252806	1559.000	95.000	1464.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517	1464.000 LB	.82000	1200.48
			SUB-TOTAL	1200.48

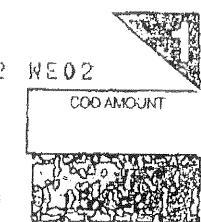
USF Holland

750 EAST 40th ST.  
HOLLAND, MICHIGAN 49423

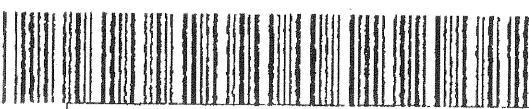
Pg 3 of 21

LOCAL NO. (388) 624-4375 ORIG. DEST. TYPE PIC BILLER  
AK BR C DJL

SHIPPER BOL NO L252806	PRO NUMBER 102-0266485
PO. NUMBER 030072500	DATE 03/01/05



CONSIGNEE

DELPHI AUTOM DOCK 100 60 01 115822  
R/C NAO DISBURSEMENTS  
2926 DAVISON RD N 31005  
FLINT MI 48506

SHIPPER

A SCHULMAN X ASW OHIO SCS LLC 53062  
3375 GILCHRIST RD  
MOGADORE OH 442601253BILL CHARGES TO  
DELPHI AUTOM DOCK 100 60 01  
R/C NAO DISBURSEMENTS  
2926 DAVISON RD N 31005  
FLINT MI 48506

INBOUND TRAILER	ROUTING	END. SCAC	ADV. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	PPDICOL
202052	002						
PIECES	HM	DESCRIPTION			CLASS	WEIGHT (LBS)	
1		PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 DISCOUNT 46%			60.0	1559	
		SKID 975 SLCU HOT SHEET 3/2 *****-HOT-***-RUSH-***-HOT-***-RUSH-***** *****-HOT-***-RUSH-***-HOT-***-RUSH-***** FSC12.00% NATL AVG FUEL COST IS 211.8					
1		TOTALS				1559	COL

APPT.	REQUESTED DATE	TIME	SVC. CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.	PG 1/2	SYSTEM WIDE CERTIFIED ISO 9001: 2000
DATE	TRAILER/BAY	PIECES	INITIALS	FIRM	IN	DRIVER Keith Scott
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME Signature: Anna Fisher	OUT	DATE DED'D 3/2/05

GPER 1000 05/01-2.0

USF Holland

750 EAST 40th ST.  
HOLLAND, MICHIGAN 49423

Pg 4 of 21

LOCAL NO.  
(989) 624-4975ORIG. DEST. TYPE P/C BILLER  
AK BR C DJL

SHIPPER BOL NO	PRO NUMBER
L252806	102-0266485
P.O. NUMBER	DATE
030072500	03/01/05

2 NE02

CDA/AMOUNT

CONSIGNEE

DELPHI AUTOM DOCK 100 60 01 115822  
A/C NAD DISBURSEMENTS  
2926 DAVISON RD # 31005  
FLINT MI 48506

SHIPPER

A SCHULMAN X ASW OHIO SCS LLC 59062  
9375 GILCHRIST RD  
MOGADORE OH 442601253

BILL CHARGES TO

DELPHI AUTOM DOCK 100 60 01  
A/C NAD DISBURSEMENTS  
2926 DAVISON RD # 31005  
FLINT MI 48506

INBOUND TRAILER	RESTRICTED	ADV. SCAC	ADV. SCAC	ADV. PRO	ADVANCE DATE	PPD/COL
202052	002					
1	HM	DESCRIPTION		CLASS	WEIGHT (LBS)	
1		PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 DISCOUNT 46%		60.0	1559	
1		SKID S7S SLCU HOT SHEET 3/2 *****-HOT-***-RUSH-***-HOT-***-RUSH-*** *****-HOT-***-RUSH-***-HOT-***-RUSH-*** FSC12.00% NATL AVG FUEL COST IS 211.8 TOTALS			1559	COL

APPT.	REQUESTED DATE	TIME	SVC. CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.	PG 1/2	SYSTEM WIDE CERTIFIED ISO 9001: 2000
DATE	TRAILER/BAY	PIECES	INITIALS	FIRM _____	IN	
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME _____ SIGNATURE _____	OUT	DRIVER _____ DATE DEDD 3/2/05

OPER 1000 09/01-2.0

*A. Schulman Inc.*Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0321926 / 00

Invoice No.: I266695

Invoice Date: 9/13/05

Payment Due: 11/12/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

INVOICE

DELPHI AUTOMOTIVE SYSTEMS  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 030211  
TROY MI 48098  
USAShip to:  
A/C NAO DISBURSEMENT  
C/O DELPHI AUTOMOTIVE  
2926 DAVISON ROAD  
FLINT MI 48556  
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	9/13/05	CENTRAL TRANSPORT*	TPC	L270766	1895.000	95.000	1800.000
Item Number	Description		Quantity	Unit Price	Extension		
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PART 7056  CENTRAL TRANSPORT  2926 DAVISON RD  DOCK 100  FLINT MI 48556		1800.000 LB	.82000	1476.00		
	<i>Mogadore OH 44260</i>				SUB-TOTAL 1476.00		



*A. Schulman Inc.*

**CENTRAL TRANSPORT\***

(Name of Carrier)  
request: From A. SCHULMAN, INC. At

SHIPPER PROVIDED SHORT FORM BILL OF LADING  
NOT NEGOTIABLE - DOMESTIC

CUSTOMER ORDER NO.	SHIPPER'S Bill of Lading NO.
0321926/00	L270766

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on  
MOGADORE OH  
(Shipping Location)

On 9/13/05  
(Date)

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested, in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect the date hereof, if this is a rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**CONSIGNMENT TO:**

A/C NAO DISBURSEMENT  
C/O DELPHI AUTOMOTIVE

**DESTINATION:**

A/C NAO DISBURSEMENT  
C/O DELPHI AUTOMOTIVE  
2926 DAVISON ROAD  
DOCK 100, 60-01  
FLINT MI 48556

**ROUTE**

No. Pkgs Type	HM **	Description of Articles, Special Marks and Exceptions	CAR or VEHICLE INITIALS and NO.	
			Weight	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
1 CT		PLASTIC MATERIALS: FLAKES, GRANULES, LUMPS, PELLETS. POWDER OR SOLID MASS NMFC ITEM 158200 CLASS 60	GROSS: 1895.000 TARE: 95.000 NET: 1800.000	LBS 860.000 KGS 43.000 816.000
		PLASTICS, SYNTHETIC, AS DESCRIBED IN ITEM 77810 OF UFC, STCC28-211		

**Special Instructions**

9/13\*WHSE TO CALL CARRIER (SLW)  
PART 7056  
CENTRAL TRANSPORT  
2926 DAVISON RD  
DOCK 100  
FLINT MI 48556

PALLETS

CONTAINERS PER PALLET

PALLETS

CONTAINERS PER PALLET

DELIVERY DATE: 9/14/05

442-585226-4

Linear ft C.C. G.S. PB-ATTD

B/L



FREIGHT CHARGES ARE PREPAID  
UNLESS MARKED COLLECT.  
CHECK BOX IF COLLECT

THIRD PARTY BILLING  
See Special Instructions

C.O.D. charge  Shipper   
to be paid by Consignee

Collect on  
Delivery \$ \_\_\_\_\_  
Remit to:

SEAL NBRs.

TRIP LEASE TO CONSIGNEE - CONTRACT#  
Shipper Load Consignee Unload If Applicable

\*\* MARK X TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN D.O.T RE  
NOTE(1) Where the rate is dependent on value, shippers are required to state spe

\*The agreed or declared value of the property is specifically stated by the shipper

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See Sec. 2(e) of NMFC Item 360(B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe  
transportation with ordinary care. See Sec. 2(e) of NMFC Item 360:

**A. SCHULMAN, INC. Shipper, Per**

Permanent post-office address of shipper, P.O. Box 1710 Akron, Ohio 44309-1710  
Carriers Agent, Per

Received in apparent good order, exceptions noted.

Shipper Certification	(DATE)	Carrier Certification
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DDT emergency response guidebook or equivalent document in the vehicle. Per <u>632-585</u> Date <u>9-13</u>





*A. Schulman Inc.*

Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0249196 / 00

Invoice No.: I203777

Invoice Date: 1/05/04

Payment Due: 3/05/04

**Payment Terms: NET 60 DAYS AFTER INVOICE DATE**

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

**Total Due**

8,800.00

VOICE

DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

Ship to:  
DELPHI PLANT DA31  
DO NOT USE FILED CHPT 11 10/05  
USE DIP ACCT# 015304  
LOS INDIOS TX 78586  
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
489920	1/05/04	CENTRAL TRANSPORT	COL	L210975	3360.000	160.000	3200.000
Item Number	Description		Quantity	Unit Price	Extension		
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 DELPHI PLANT 35 PO# 489920 DELPHI PLANT 35 PART# 32013 ZD		3200.000 LB	2.75000			8800.00
	<p><i>* Sharon Center</i></p> <p><i>B</i></p> <p><i>PF</i></p> <p><i>1/5/04</i></p>			SUB-TOTAL	8800.00		

**A. Schulman Inc.**

CUSTOMER ORDER NO.

0249196/00

Bill of Lading NC

175

## CENTRAL TRANSPORT\*

(Name of Carrier)  
From A. SCHULMAN, INC. At

RECEIVED, subject to individually determined rates or contracts that have been agreed upon, applicable, otherwise to the rates, classifications and rules that have been established by the carrier, if any, to which the shipper, on the date hereof, has agreed to be bound.

SHARON CENTER, OHIO

(Shipping Location)

The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested, in all or any of said property, that every service to be performed hereunder shall be in accordance with the conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect the date hereof, if this is a rail-water shipment, Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper.

## CONSIGNMENT TO:

DELPHI PLANT 35  
601 JOAQUIN CAVAZOS ROAD

## DESTINATION:

DELPHI PLANT 35  
601 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78586

## ROUTE

## CAR or VEHICLE INITIALS

No. Pkgs	HM **	Description of Articles, Special Marks and Exceptions	Weight
2 CT		PLASTIC MATERIALS: FLAKES, GRANULES, LUMPS, PELLETS, POWDER OR SOLID MASS NMFC ITEM 156200 CLASS 60	GROSS: 3360.000 LBS 1524.000 KGS
		PLASTICS, SYNTHETIC, AS DESCRIBED IN ITEM 77810 OF UFC, STCC28-211	TARE: 160.000 73.00 NET: 3200.000 1452.00

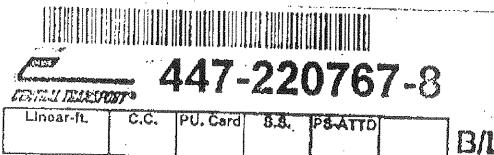
## Special Instructions:

PLANT TO CALL CARRIER  
DJO  
DELPHI PLANT 35  
DELPHI PLANT 35  
ZDPO# 489920  
PART# 32013

DELIVERY DATE: 1/12/04

CONTAINERS PER PALLET

CONTAINERS PER PALLET



SEAL NBRs.

## TRIP LEASE TO CONSIGNEE - CONTRACT

Shipper Load Consignee Unload if Applicable

\*\* MARK X TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN D.O.T. REGULATIONS

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: DECLARED

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 40

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked on the transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

A. SCHULMAN, INC. Shipper, Per

Permanent post-office address of shipper, P.O. Box 1710 Akron, Ohio 44309-1710

Carriers Agent, Per

Received

(DATE)

Carrier

Shipper Certification  
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledged receipt of packages and required placards made available and/or carrier has the DOT emergency response plan.  
Per: \_\_\_\_\_  
Date: 1/15/04



*A. Schulman Inc.*

Remit to: A. Schulman, Inc.  
 P.O. Box 74052  
 Cleveland OH 44194

\*\*\* REPRINT \*\*\*

INVOICE

Order No.: 0268980 / 00

Invoice No.: 122198

Invoice Date: 6/01/04

Payment Due: 7/31/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

Total Due

11,510.00

DELPHI PLANT DA31  
 DO NOT USE FILED CHPT 11 10/05  
 USE DIP ACCT# 015304  
 LOS INDIOS TX 78586  
 USA

Ship to:  
 DELPHI PLANT DA31  
 601 JOAQUIN CAVAZOS ROAD  
 LOS INDIOS T 78586  
 X

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
550049191	6/01/04	CENTRAL TRANSPORT*	COL	L227213	4844.000	240.000	4604.000

Item Number	Description	Quantity	Unit Price	Extension
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 PART# 32013  DELPHI PLANT DA31 PO# 550049191 DELPHI PLANT DA31 PART# 32013 ZD  <i># Sharon Center</i> <i>Pf</i>	4604.000 LB	2.50000	11510.00
			SUB-TOTAL	11510.00

**A. Schulman Inc.**

CUSTOMER ORDER NO.

SHIPPER'S BILL of Lading NO.

0268980/00

L227213

## CENTRAL TRANSPORT\*

(Name of Carrier)

request: From A. SCHULMAN, INC. At

SHARON CENTER, OHIO

On 6/01/04

(Date)

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested, in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect the date hereof, if this is a rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## CONSIGNMENT TO:

DELPHI PLANT DA31  
DELPHI PLANT DA31

## DESTINATION:

DELPHI PLANT DA31  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS TX 78586

## ROUTE

## CAR or VEHICLE INITIALS and NO.

No. Pkgs Type	HM **	Description of Articles, Special Marks and Exceptions	Weight	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
3 CT		PLASTIC MATERIALS: FLAKES, GRANULES, LUMPS, PELLETS. POWDER OR SOLID MASS NMFC ITEM 156200 CLASS 60	GROSS: 4844.000 2197.000 TARE: 240.000 109.000 NET: 4604.000 2088.000	A. SCHULMAN, INC. (Signature of Consignor)
		PLASTICS, SYNTHETIC, AS DESCRIBED IN ITEM 77810 OF UFC, STCC28-211		FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT. CHECK BOX IF COLLECT <input checked="" type="checkbox"/>
				<input type="checkbox"/> THIRD PARTY BILLING See Special Instructions <input type="checkbox"/>

## Special Instructions

SPECIAILTY TO CALL CARRIER; KM  
DELPHI PLANT DA31  
DELPHI PLANT DA31  
ZDPO# 550049191  
PART# 32013

PALLETS

CONTAINERS PER PALLET

PALLETS

CONTAINERS PER PALLET

DELIVERY DATE: 6/08/04

Driver's Signature Only Acknowledges Receipt of Freight



443-350936-1

SHIPPER LABEL

*[Handwritten signature over the box]*

Collect on Delivery \$   
Remit to:

SEAL NBRs.

TRIP LEASE TO CONSIGNEE - CONTRACT#

Shipper Load Consignee Unload if Applicable

\*\* MARK X TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN D.O.T REGULATIONS  
NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: DECLARED VALUE  PER ."

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

A. SCHULMAN, INC. Shipper, Per

Permanent post-office address of shipper, P.O. Box 1710, Akron, Ohio 44309-1710

Carriers Agent, Per

Received in apparent good order, exceptions noted.

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per

Date

Package Nos.



*A. Schulman Inc.*

Remit to: A. Schulman, Inc.  
 P.O. Box 74052  
 Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0249198 / 00

Invoice No.: 1204046

Invoice Date: 1/07/04

Payment Due: 3/07/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 015290 / 000

Salesman: R. Miner

Salesman No.: 193

**Total Due**

4,125.00

INVOICE

DELPHI PLANT DA31  
 DO NOT USE FILED CHPT 11 10/05  
 USE DIP ACCT# 015304  
 LOS INDIOS TX 78586  
 USA

Ship to:  
 DELPHI PLANT DA31  
 DO NOT USE FILED CHPT 11 10/05  
 USE DIP ACCT# 015304  
 LOS INDIOS TX 78586  
 USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.		
489920	1/07/04	CENTRAL TRANSPORT*	COL	L211251	1580.000	80.000	1500.000		
Item Number	Description		Quantity	Unit Price	Extension				
1017558CT	POLYFABS ABS 558-5694 RED TINT ** Part Number ** 32013 PART# 32013 DELPHI PLANT 35 PO# 489920 DELPHI PLANT 35 PART#		1500.000 LB	2.75000	4125.00				
<i>Sharon Center</i> <i>PX</i>			SUB-TOTAL			4125.00			
Customer Service 800-547-3746				Page 1	<b>Total Amount</b>		4,125.00		
Thank You For Your Order									


**A. SCHULMAN, INC.**

CUSTOMER ORDER NO.	SHIPPER'S BILL OF LADING NO.
0229198700	L211251

**CAPITAL TRANSPORT**  
(Name of Carrier)  
From A. SCHULMAN, INC. At

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on the date of this bill of lading, to and its route, otherwise to deliver to another carrier or the route to said destination. It is mutually agreed, as to each carrier of all or any of said property overland or by water, to send it to destination, and as to each party at any time interested, in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading, set forth (1) in Uniform Freight Classification to effect the date hereof, if this is a rail-water shipment, or (2) in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the class division or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

On 1/10/04 (Shipping Location) (Date)

CONSIGNMENT TO:	DESTINATION:
DELPHI PLANT 35 601 JOAQUIN CAVAZOS ROAD	DELPHI PLANT 35 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78586

WEIGHT

CAR or VEHICLE INITIALS and NO.

Description of Articles, Special Marks and Exceptions		Weight	FOR FREIGHT COLLECT SHIPPER if this shipment is to be delivered to another carrier without recourse on the consignor, the consignee shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight in full plus lawful charges.
1-01	PLASTIC MATERIALS: FLAKES, GRANULES, LUMPS, PELLETS, POWDER OR SOLID MASS NMFC ITEM 158200 CLASS 60	GROSS: 1580.000 TARE: 80.000 NET: 1500.000	717.000 36.000 680.000
	PLASTICS, SYNTHETIC, AS DESCRIBED NMFC ITEM 77810 OF UFC, STCC26-211		

## SPECIAL INSTRUCTIONS

SHIPPING PLANT TO CALL CARRIER (SLW)  
DELPHI PLANT 35  
DELPHI PLANT 35

PC# 489920  
PART#

PALLETS

CONTAINERS PER PALLET

PALLETS

CONTAINERS PER PALLET

DELIVERY DATE: 1/12/04



447-220841-1

CENTRAL TRANSPORT

Linear-It.	C.C.	PU. Card	S.S.	PS-ATTD	
					B/L

SHIPPER'S SIGNATURE

SHIPPER'S LEASE TO CONSIGNEE - CONTRACT#

Shippers Load Consignee Unload if Applicable

TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN D.O.T. REGULATIONS  
 (Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be shipped. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: DECLARED VALUE)  
 (Note: (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).  
 (Note: Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 21e of NMFC Item 300.)

A. SCHULMAN, INC. Shipper, Per

Consignor post-office address of shipper, P.O. Box 1710 Akron, Ohio 44309-1710  
Carriers Agent, Per

Received in apparent good order, exceptions noted

Shipper Certification

I declare under penalty of perjury that the above named materials are properly classified, described, marked, and packed, and are in proper condition for transportation in accordance with applicable regulations of the DOT.

Date

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per

Date

1/10/04

Package Nos.

*A. Schulman Inc.*Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

Order No.: 0307778 / 00

Invoice No.: I253816

Invoice Date: 5/03/05

Payment Due: 7/02/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,428.44

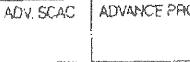
DELPHI AUTOMOTIVE SYSTEMS  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 030211  
TROY MI 48098  
USA

Ship to:  
A/C NAO DISBURSEMENT  
C/O DELPHI AUTOMOTIVE  
2926 DAVISON ROAD  
FLINT MI 48556  
USA

INVOICE

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	5/03/05	USF HOLLAND	FOB SHIPPI	L258818	1837.000	95.000	1742.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517	1742.000 LB	.82000	1428.44
			SUB-TOTAL	1428.44

 <b>USF Holland</b> LOCAL NO. (989)624-4979		750 EAST 40TH ST. HOLLAND, MICHIGAN 49423		PHONE (616) 395-5000	DUNS 00-777-3724	(HMES)	DELIVERY RECEIPT	
		TO/BIG	DEST. BR	TYPE	P/C	BILLER JL	SHIPPER/BILLER E258818	FROM NUMBER 102-0289858 1 APPT
CONSIGNEE NAO FLINT ASSEMBLY				96094				
DOCK 100 06-01 2926 DAVISON RD FLINT		MI 485510001						
SHIPPER A SCHULMAN & ASW OHIO SCS LLC		59062		BILL CHARGES TO NAO FLINT ASSEMBLY				
3375 GILCHRIST RD MOGADORE		OH 442601253		DOCK 100 06-01 2926 DAVISON RD FLINT			MI 485510001	
INBOUND TRAILER 535103		ROUTE NO. 007N	BYD. SCAC 	ADV. SCAC 	ADVANCE PRO	ADVANCE DATE		
PIECES	H <sup>4</sup> 1	DESCRIPTION PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 AS WEIGHT DISCOUNT 66% FSC 2.00% NATL AVG FUEL COST IS 228.9 TOTALS			CLASS	WEIGHT (LBS)		
					60.0	183 200 183		
								
APT.	REQUESTED DATE	TIME	SVC. CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. UNLESS APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.			SYSTEM WIDE CERTIFIED ISO 9001: 2000	
Y			A	MAY 04 2005 BY: <i>J Green</i>				
DATE	TRAILER/BAY	PIECES	INITIALS	FIRM	BY:	IN	DRIVER <i>Lucky</i>	
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME <i>J Green</i>	SIGNATURE <i>J Green</i>	OUT	DATE DEL'D <i>5/4/05</i>	

OPERA 1000.05.01.2.0

*A. Schulman Inc.*Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

INVOICE

Order No.: 0297031 / 00

Invoice No.: I244383

Invoice Date: 1/27/05

Payment Due: 3/28/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

DELPHI AUTOMOTIVE SYSTEMS  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 030211  
TROY MI 48098  
USA

Ship to:  
A/C NAO DISBURSEMENT  
C/O DELPHI AUTOMOTIVE  
2926 DAVISON ROAD  
FLINT MI 48556  
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517	1/27/05	USF HOLLAND	COL	L249734	1885.000	85.000	1800.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517	1800.000 LB	.82000	1476.00
			SUB-TOTAL	1476.00

750 EAST 40th ST.  
HOLLAND, MICHIGAN 49423

PHONE (616)395-5000

DUNS 00-777-3724

(HMES)

DELIVERY RECEIPT

LOCAL NO.  
(389)624-4375ORIG. DEST. TYPE P/C BILLER  
AK BR C JLSHIPPER BOL NO  
P.O. NUMBER  
AFS29517PRO NUMBER  
102-0231510  
DATE  
01/27/05

9 ER28

COD AMOUNT

CONSIGNEE

DELPHI E DOCK 100  
NAO DISBURSEMENT  
2926 DAVISON RD # 31005  
FLINT MI 48506

115822

SHIPPER

A SCHULMAN & ASW OHIO SCS LLC 59062  
9375 GILCHRIST RD  
MOGADORE OH 442601253DELPHI E DOCK 100  
NAO DISBURSEMENT  
2926 DAVISON RD # 31005  
FLINT MI 48506

INBOUND TRAILER

ROCK

BYD. SCAC

RECEIVED

ADV. SCAC

ADVANCE PRO

ADVANCE DATE

MI 48506

207771

002

PIECES HM DESCRIPTION  
1 PLASTIC MATERIALS FLAKES GRANULES LUMPS  
PELLETS POWDER OR SOLID MASS CL60CLASS  
60.0  
AS WEIGHT  
2000  
DISCOUNT 46%

1885

FSC10.40% NATL AVG FUEL COST IS 195.9  
TOTALS

S002

PROTOCOL

COL

APPT.	REQUESTED DATE	TIME	SVC. CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.	SYSTEM WIDE CERTIFIED ISO 9001:2000
DATE	TRAILER/BAY	PIECES	INITIALS	FIRM _____ PRINT NAME _____ SIGNATURE _____	IN 105 OUT 100 DRIVER M. D. G. DATE DEL'D 1/28/05
DATE	TRAILER/BAY	PIECES	INITIALS		OPER 1000 05/01-20



*A. Schulman Inc.*

\*\*\* REPRINT \*\*\*

Order No.: 0277597 / 00

Invoice No.: 1227687

Invoice Date: 8/03/04

Payment Due: 10/02/04

**Payment Terms:** NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

**Salesman:** Detroit House Account

Salesman No.: 199

VOICE DATE

**Total Due**

1,476.00

INVOICE

DELPHI AUTOMOTIVE SYSTEMS  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 030211  
TROY MI 48098  
USA

Ship to:  
A/C NAO DISBURSEMENT  
C/O DELPHI AUTOMOTIVE  
2926 DAVISON ROAD  
FLINT MI 48556  
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517/PRA 8296	8/03/04	USF HOLLAND	FOB SHIPPI	L233350	1880.000	80.000	1800.000
Item Number	Description			Quantity	Unit Price	Extension	
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT 7056			1800.000 LB	.82000	1476.00	
						SUB-TOTAL	1476.00

 <b>LOCAL NO.</b> (989)624-4975		750 EAST 40th ST. HOLLAND, MICHIGAN 49423					PHONE (616) 395-5000	DUNS 00-777-3724	(HMES)	DELIVERY RECEIPT																																																									
		ORIG.	DEST.	TYPE	PIC	BILLER	SHIPPER BOL NO 1233359	PRO NUMBER 102-0080718	5	4F04	OCO AMOUNT																																																								
		AK	BR	C	JL	PO NUMBER	DATE 08/03/04																																																												
<b>CONSIGNEE</b> NAO DISBURSEMENT % DELPHI 115822 DOCK 100 60-01 2926 DAVISON RD FLINT MI 48506																																																																			
 <b>SHIPPER</b> A SCHULMAN % ASW OHIO SCS LLC 59062 3375 GILCHRIST RD MOGADORE OH 442601253																																																																			
<b>NAO DISBURSEMENT % DELPHI</b> DOCK 100 60-01 2926 DAVISON RD FLINT MI 48506																																																																			
<table border="1"> <thead> <tr> <th>INBOUND TRAILER</th> <th>AP'D DUE DATE</th> <th>PD. SCAC</th> <th>ADV. SCAC</th> <th>ADVANCE PRO</th> <th>ADVANCE DATE</th> <th>CLASS</th> <th>WEIGHT LBS</th> <th>PPRCOL</th> </tr> </thead> <tbody> <tr> <td>534306</td> <td>002</td> <td></td> <td></td> <td></td> <td></td> <td>60.0</td> <td>1880 2000</td> <td></td> </tr> <tr> <td>PIECES</td> <td>1</td> <td colspan="6">DESCRIPTION</td> <td></td> </tr> <tr> <td></td> <td>1</td> <td colspan="6">PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 AS WEIGHT DISCOUNT 46%</td> <td></td> </tr> <tr> <td></td> <td>1</td> <td colspan="6">FSC 2.00% NATL AVG FUEL COST IS 175.4 TOTALS</td> <td>1880</td> <td>COL</td> </tr> <tr> <td colspan="11">*****-HOT-*****-RUSH-*****-HOT-*****-RUSH-*****</td> </tr> </tbody> </table>											INBOUND TRAILER	AP'D DUE DATE	PD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	CLASS	WEIGHT LBS	PPRCOL	534306	002					60.0	1880 2000		PIECES	1	DESCRIPTION								1	PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 AS WEIGHT DISCOUNT 46%								1	FSC 2.00% NATL AVG FUEL COST IS 175.4 TOTALS						1880	COL	*****-HOT-*****-RUSH-*****-HOT-*****-RUSH-*****										
INBOUND TRAILER	AP'D DUE DATE	PD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE	CLASS	WEIGHT LBS	PPRCOL																																																											
534306	002					60.0	1880 2000																																																												
PIECES	1	DESCRIPTION																																																																	
	1	PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 AS WEIGHT DISCOUNT 46%																																																																	
	1	FSC 2.00% NATL AVG FUEL COST IS 175.4 TOTALS						1880	COL																																																										
*****-HOT-*****-RUSH-*****-HOT-*****-RUSH-*****																																																																			
APPT.	REQUESTED DATE	TIME	SVC CODE	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.					SYSTEM WIDE CERTIFIED ISO 9001: 2000																																																										
DATE 8/4	TRAILER/BAY 3	PIECES	INITIALS JH	FIRM	PRINT NAME Brandi Wilke	SIGNATURE Brandi Wilke	IN	DRIVER Larry Esser																																																											
DATE	TRAILER/BAY	PIECES	INITIALS				OUT	DATE DEL'D 8/4/04																																																											

*A. Schulman Inc.*Remit to: A. Schulman, Inc.  
P.O. Box 74052  
Cleveland OH 44194

\*\*\* REPRINT \*\*\*

INVOICE

Order No.: 0261725 / 00

Invoice No.: I213531

Invoice Date: 3/25/04

Payment Due: 5/24/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

**Total Due**

1,467.80

DELPHI AUTOMOTIVE SYSTEMS  
DO NOT USE FILED CHPT 11 10/05  
USE NEW DIP ACCT# 030211  
TROY MI 48098  
USA

Ship to:  
A/C NAO DISBURSEMENT  
C/O DELPHI AUTOMOTIVE  
2926 DAVISON ROAD  
FLINT MI 48556  
USA

PO Number	Ship Date	Ship Via	Ship Terms	Bill of Lading	Gross Wt.	Tare	Net Wt.
AES29517 PRA 8296	3/25/04	USF HOLLAND	FOB SHIPPI	L219803	1870.000	80.000	1790.000

Item Number	Description	Quantity	Unit Price	Extension
1002989CT	POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT	1790.000 LB	.82000	1467.80
			SUB-TOTAL	1467.80

<b>UsF Holland</b>		750 EAST 40th ST. HOLLAND, MICHIGAN 49423		PHONE (616) 395-5000	DUNS 00-777-3724	(HMEIS)	DELIVERY RECEIPT	
LOCAL NO. (989)624-4975		ORIG. AK	DEST. BR	TYPE C	PIC JL	BILLER	SHIPPER BOL NO L219803 P.O. NUMBER	PRO NUMBER 663-92741 DATE 03/25/04
CONSIGNEE  DELPHI E DOCK 100 AC NAO DISBURSEMENT 2926 DAVISON RD # 31005 FLINT MI 485560001								FR26 COD AMOUNT
SHIPPER  A SCHULMAN & ASW OHIO SCS, LLC 59062 3375 GILCHRIST RD MOGADORE OH 442601253						DELPHI E DOCK 100 AC NAO DISBURSEMENT 2926 DAVISON RD # 31005 FLINT MI 485560001		
INBOUND TRAILER 500006		ROUTE NO. 002	BYD SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE		PPD/CCU
PIECES 1	HM	DESCRIPTION  PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 AS WEIGHT DISCOUNT 65%				CLASS 60.0	WEIGHT (LBS) 1870 2000	COL
1		FSC 1.50% NATL AVG FUEL COST IS 164.1 TOTALS					1870	
APPT.	REQUESTED DATE 2108	TIME	SVC. CODE JF	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED, WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED				SYSTEM WIDE CERTIFIED ISO 9001: 2000
DATE	TRAILER/BAY	PIECES	INITIALS	FIRM _____				IN
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME _____ SIGNATURE <i>Norma Fisher</i>				OUT
								DRIVER <i>Barb</i>
								DATE DEL'D 3/26/04

OPER 1000 0931-2.0